M. A. R. 57 (Rule 116) **No. E**

Measurement Book

483741

Serial No. 1st and final bill

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Name of work:- Roads and footpath Maintenance in ward no.13 shettyhalli sub division.						
	work order:- EE/DD/WO/588/2019-20					Dated :- 16/03/2020	
	Jobcode:- 013-19-0000~~22~~17						
	A.S :- EE/DD/AS/230/2019-20					Dated :- 04/03/2020	
	T.S :- EE/D2/TS/30/2019-20					Dated :- 05/03/2020.	
	Agency:- M/s K.R.I.D.L.						

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	

ABSTRACT

Sl. No — Description of work.

① Earthwork excavation by manual means for cross drains & Similar works.

② Providing and laying in position plain cement concrete of mix 1:3:6 with

③ Cement Concrete pavement construction of Unreinforced cement concrete pavement

④ Vacuum de-watering with vacuum pump and suction mat and compaction

CERTIFICATE:-

① Certified that the work done is satisfactorily.

② There is no departmental issues by RRMP.

Audited and admitted for Rs. 2243820

Passed by Chief ... 1977833

Rupees (in words) Nineteen lakhs Seventy Seven thousand eight hundred thirty three only

265987 = 8

Name of Contractor or nature of Agency.....

Date of commencement of work.....

M.A.R. 57 (Rule 116) Measurement Book

No. E 483742

From ..... To .....

Date	Full description, etc, of work	Previous Bill		Dimensions				Contents	Reference to last Measurement
				Number	Length	Breadth	Depth		
		Qty	amount		Present bill			Upto Date Bill	
					Qty	Rate	Amount	Qty	Amount
	–	–	–	333.60		137.80	45970.08	333.60	45970.08
	–	–	–	166.11		5509.33	915173.49	166.11	915173.49
	–	–	–	166.80		5354.02	893050.80	166.80	893050.80
	–	–	–	1112.00		72.08	80152.96	1112.00	80152.96
			Total	–			1934328.00		1934328.00
			GST Charges 12%	–			232118.00		232118.00
			KRIDL charges 4%	–			77373.00		77373.00
			Grand Total	–			2243814.95		2243814.95

915154 = 00

2243820 = 00

Error 20/05/2020

2243820 = 00

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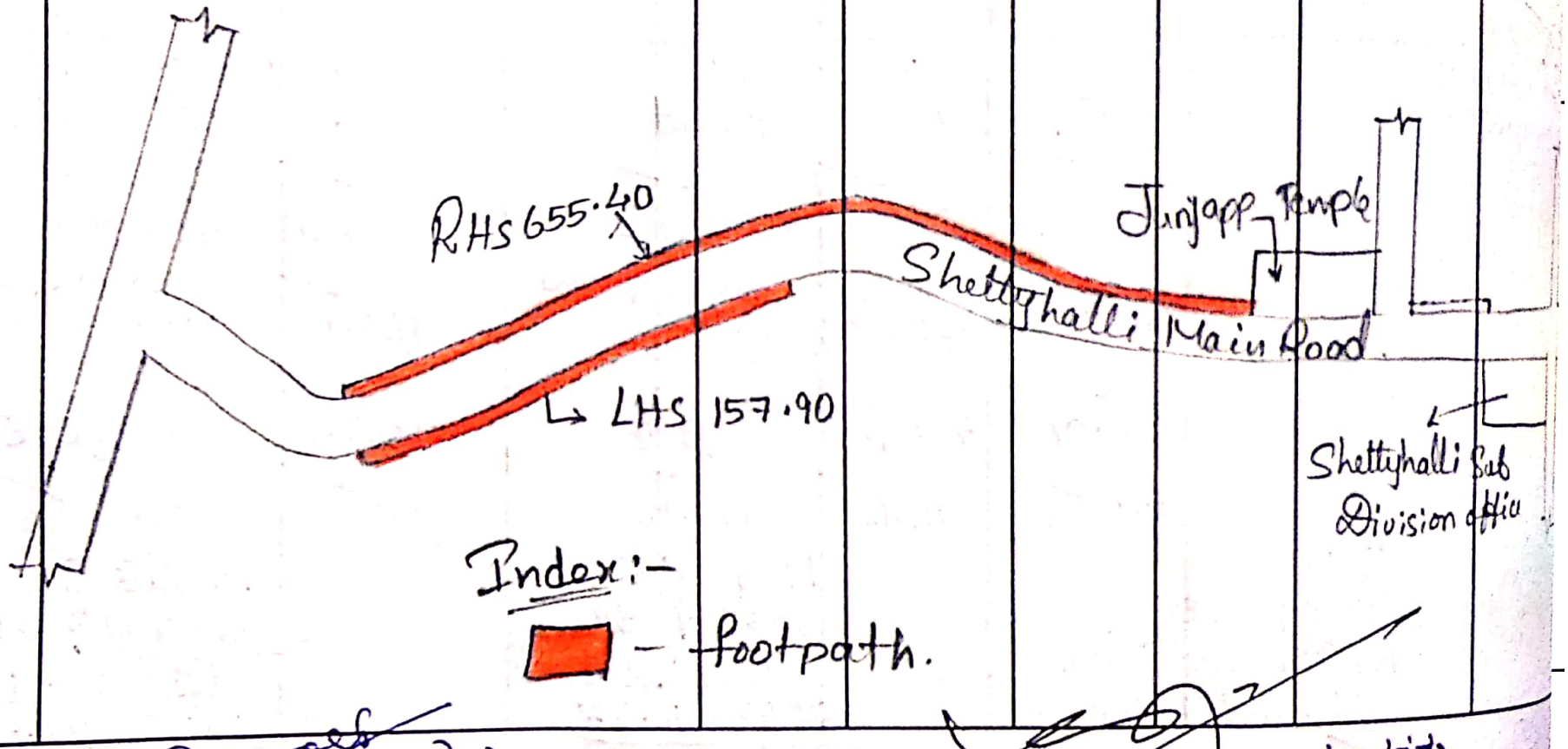
MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	



ದಿನಾಂಕ 20/05/2021

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವ[illegible]

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